



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

April 11, 2017

Angelique Strong Marks, Esquire
General Counsel & Corporate Secretary
MAHLE industries, Incorporated
23030 Mahle Drive
Farmington Hills, MI 48335

Steven C. Nadeau, Esquire
Honigman Miller Schwartz and Cohn LLP
660 Woodward Avenue, Suite 2290
Detroit, MI 482526

Re: Behr Dayton Thermal VOC Plume Site, Montgomery County, OH Site ID B5FH
Bill Number 2751726S0064 \$73,219.61

Dear Ms. Marks & Mr. Nadeau:

The U.S. Environmental Protection Agency ("EPA"), under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), as amended, 42 U.S.C. 9601 et seq., is seeking to recover costs paid by EPA for activities undertaken at the Behr Dayton Thermal VOC Plume Site, Montgomery County, Ohio (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the Administrative Settlement Agreement and Order on Consent For Removal Action, Docket Number V-W-16-C-003, and is solely for the recovery of EPA's response costs. Any fines and/or penalties due may be invoiced separately.

Enclosed is an accounting of the costs for the Site for the period December 28, 2015 through December 27, 2016 reflecting the billed amount of \$73,219.61. This amount is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the settlement agreement.

If payment is not received within that timeframe, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 0.70%. Please review and adhere to all procedures and requirements, as specified in the settlement agreement, for making payment and for disputing all or part of the costs invoiced. If you intend to dispute any of the costs, you are nonetheless required to submit payment for undisputed costs by the due date, and to deposit any disputed amounts in an interest-bearing escrow account as required by Section XIV. Payment of Response Costs.

Failure to comply with these requirements may subject the respondent to stipulated penalties. Non-compliance may also result in further collection efforts, including the referral of the debt to the Department of Justice (DOJ).

Please forward your payment by Fedwire Electronic Funds (EFT) transfer to the following bank:

Federal Reserve Bank of New York
ABA Number: 021030004
Account Number: 68010727
SWIFT Address: FRNYUS33
33 Liberty Street
New York, NY 10045

Note: Field Tag 4200 of the Fedwire message should read "D68010727 Environmental Protection Agency"

In order for EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- Behr Dayton Thermal VOC Plume Site, Montgomery County, OH
- B5FH
- 2751726S0064

If you have any questions regarding the billed costs or other legal matters concerning the Site, the following individual in EPA's Office of Regional Counsel may be contacted:

Maria Gonzalez, Associate Regional Counsel
U.S. Environmental Protection Agency
77 West Jackson Blvd. - C-14J
Chicago, Illinois 60604-3590
312-886-6630
gonzalez.maria@epa.gov

If you have questions regarding the Site work activities, the following individual may be contacted:

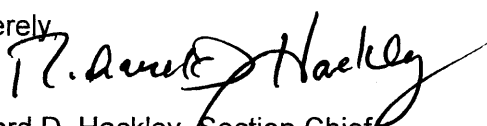
Erik Hardin, Remedial Project Manager
U.S. Environmental Protection Agency
77 West Jackson Blvd. - SR- 6J
Chicago, Illinois 60604-3590
312-886-2402
hardin.erik@epa.gov

Please send notification of payment to Maria Gonzalez, Erik Hardin and to the EPA Cincinnati Finance Office by email at cinwd_acctsreceivable@epa.gov, or by mail to:

EPA Cincinnati Finance Office
26 W. Martin Luther King Drive
Cincinnati, Ohio 45268

Thank you for your cooperation.

Sincerely,


Richard D. Hackley, Section Chief
Program Accounting and Analysis Section

Enclosure

cc: Ronald F. Roelker, PE
Project Manager, AECOM
525 Vine St., Suite 1800
Cincinnati, OH 45202

Maria Gonzalez
Erik Hardin
U.S. EPA – Lori Weidner, CFC

Itemized Cost Summary

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Costs from 12/28/2015 through 12/27/2016

REGIONAL PAYROLL COSTS	\$11,992.56
REGIONAL TRAVEL COSTS	\$472.71
RESPONSE ACTION (RAC) CONTRACT	
CH2M HILL, INC. (EPS50601)	\$32,743.17
EPA INDIRECT COSTS	\$28,011.17
Total Site Costs:	<u>\$73,219.61</u>

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Costs from 12/28/2015 through 12/27/2016

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GONZALEZ, MARIA	2016	08	0.50	44.65
GENERAL ATTORNEY		11	0.50	45.39
			<u>1.00</u>	<u>\$90.04</u>
HARDIN, DAVID	2016	08	6.75	457.62
Physical Scientist (Environmental)		09	26.00	1,790.18
		10	4.75	327.06
		11	6.75	464.76
		12	2.50	172.14
		13	2.00	137.71
		15	9.25	636.88
		16	2.00	137.71
		17	4.50	309.83
		18	11.75	809.02
		19	7.00	489.99
		20	8.00	550.83
		22	2.25	154.93
		23	25.00	1,721.32
		24	1.75	120.50
		26	2.00	137.69
		27	0.50	34.43
	2017	02	1.25	86.08
		03	3.00	206.55
		05	1.00	66.87
		06	1.50	103.28
			<u>129.50</u>	<u>\$8,915.38</u>
ROBERMAN, ALIDA	2016	14	20.00	1,493.56
Chemist		15	20.00	1,493.58
			<u>40.00</u>	<u>\$2,987.14</u>
Total Regional Payroll Costs			<u>170.50</u>	<u>\$11,992.56</u>

Regional Travel Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Costs from 12/28/2015 through 12/27/2016

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
HARDIN, DAVID	TAA02DL6	AVC160080	01/26/2016	217.73
Physical Scientist (Environmental)	TAA03BQZ	AVC160230	08/12/2016	254.98
				<u>\$472.71</u>
Total Regional Travel Costs				<u><u>\$472.71</u></u>

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Costs from 12/28/2015 through 12/27/2016

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.

EPA Contract Number: EPS50601

Project Officer(s): DELLARIA, CHRISTINA
DYTRYCH, WILLIAM
HOORY, MATTHEW
MARTIN, LINDA
PARIKH, PANKAJ

Dates of Service: From: To:

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: \$32,743.17

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule		Site Amount
			Number	and Date	
B194	12/22/2015	3,578,416.58	AVC160073	01/14/2016	886.07
B195	01/20/2016	1,203,642.76	AVC160089	02/05/2016	1,245.14
B196	02/19/2016	1,041,329.06	AVC160142	04/11/2016	3,519.62
B197	03/31/2016	2,269,580.77	AVC160157	05/02/2016	4,205.86
B199	06/23/2016	1,604,303.34	AVC160216	07/25/2016	2,181.76
B198	05/20/2016	1,889,836.50	AVC160217	07/26/2016	3,725.54
B200	07/21/2016	1,366,782.96	AVC160235	08/19/2016	2,879.74
B201	08/25/2016	1,661,492.56	AVC160256	09/15/2016	5,133.66
B202	09/20/2016	2,203,031.64	AVC170006	10/07/2016	6,732.28
B203	10/20/2016	1,725,947.26	AVC170030	11/07/2016	1,157.41
B204	11/18/2016	1,259,433.22	AVC170059	12/09/2016	1,076.09
Total:					<u>\$32,743.17</u>

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Costs from 12/28/2015 through 12/27/2016

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2016	35,779.88	61.96%	22,169.23
2017	9,428.56	61.96%	5,841.94
	<u>45,208.44</u>		
Total EPA Indirect Costs			<u>\$28,011.17</u>

EPA Indirect Costs
 BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH
 Cumulative Costs from 12/28/2015 through 12/27/2016

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GONZALEZ, MARIA	2016	08	44.65	61.96%	27.67
		11	45.39	61.96%	28.12
			90.04		\$55.79
HARDIN, DAVID	2016	08	457.62	61.96%	283.54
		09	1,790.18	61.96%	1,109.20
		10	327.06	61.96%	202.65
		11	464.76	61.96%	287.97
		12	172.14	61.96%	106.66
		13	137.71	61.96%	85.33
		15	636.88	61.96%	394.61
		16	137.71	61.96%	85.33
		17	309.83	61.96%	191.97
		18	809.02	61.96%	501.27
		19	489.99	61.96%	303.60
		20	550.83	61.96%	341.29
		22	154.93	61.96%	95.99
		23	1,721.32	61.96%	1,066.53
		24	120.50	61.96%	74.66
		26	137.69	61.96%	85.31
		27	34.43	61.96%	21.33
			8,452.60		\$5,237.24
ROBERMAN, ALIDA	2016	14	1,493.56	61.96%	925.41
		15	1,493.58	61.96%	925.42
			2,987.14		\$1,850.83
Total Fiscal Year 2016 Payroll Direct Costs:			11,529.78		\$7,143.86

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Costs from 12/28/2015 through 12/27/2016

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HARDIN, DAVID	TAA02DL6	01/26/2016	217.73	61.96%	134.90
	TAA03BQZ	08/12/2016	254.98	61.96%	157.99
			472.71		\$292.89
Total Fiscal Year 2016 Travel Direct Costs:			472.71		\$292.89

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS50601	B194	01/14/2016	886.07	0.00	61.96%	549.01
	B195	02/05/2016	1,245.14	0.00	61.96%	771.49
	B196	04/11/2016	3,519.62	0.00	61.96%	2,180.76
	B197	05/02/2016	4,205.86	0.00	61.96%	2,605.95
	B199	07/25/2016	2,181.76	0.00	61.96%	1,351.82
	B198	07/26/2016	3,725.54	0.00	61.96%	2,308.34
	B200	08/19/2016	2,879.74	0.00	61.96%	1,784.29
	B201	09/15/2016	5,133.66	0.00	61.96%	3,180.82
			23,777.39	0.00		\$14,732.48
Total Fiscal Year 2016 Other Direct Costs:			23,777.39	0.00		\$14,732.48
Total Fiscal Year 2016:			35,779.88			\$22,169.23

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HARDIN, DAVID	2017	02	86.08	61.96%	53.34
		03	206.55	61.96%	127.98
		05	66.87	61.96%	41.43

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Costs from 12/28/2015 through 12/27/2016

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HARDIN, DAVID	2017	06	103.28	61.96%	63.99
			462.78		\$286.74
Total Fiscal Year 2017 Payroll Direct Costs:			462.78		\$286.74

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS50601	B202	10/07/2016	6,732.28	0.00	61.96%	4,171.32
	B203	11/07/2016	1,157.41	0.00	61.96%	717.13
	B204	12/09/2016	1,076.09	0.00	61.96%	666.75
			8,965.78	0.00		\$5,555.20
Total Fiscal Year 2017 Other Direct Costs:			8,965.78	0.00		\$5,555.20
Total Fiscal Year 2017:			9,428.56			\$5,841.94
Total EPA Indirect Costs						\$28,011.17